

FY14 CSF Payment 6 Shortfall Adjustments

| ID | CTDS | Name | Gross Payment | Adjustment | Net Payment |
|-------|-----------|--|---------------|-------------|--------------|
| 79457 | 138761000 | A Center for Creative Education | 3279.46 | \$0.00 | \$3,279.46 |
| 87344 | 108731000 | A Child's View School, Inc. | 887.43 | \$0.00 | \$887.43 |
| 91168 | 100220711 | Acacia Elementary School | 0 | \$0.00 | \$0.00 |
| 90199 | 108734000 | Academy Del Sol, Inc. | 11273.97 | -\$268.12 | \$11,005.85 |
| 85540 | 88704000 | Academy of Building Industries, Inc. | 2428.4 | \$0.00 | \$2,428.40 |
| 4296 | 78604000 | Academy Of Excellence, Inc. | 3685.62 | -\$335.87 | \$3,349.75 |
| 90878 | 78242000 | Academy of Mathematics and Science South, Inc. | 10158.72 | \$0.00 | \$10,158.72 |
| 79961 | 108713000 | Academy of Mathematics and Science, Inc. | 9790.32 | \$0.00 | \$9,790.32 |
| 78897 | 108665000 | Academy of Tucson, Inc. | 18200.99 | -\$429.45 | \$17,771.54 |
| 79213 | 78794000 | Academy with Community Partners Inc | 3409.97 | -\$196.72 | \$3,213.25 |
| 6364 | 108767000 | Accelerated Elementary and Secondary Schools | 5454.33 | \$0.00 | \$5,454.33 |
| 4297 | 78979000 | Accelerated Learning Center, Inc. | 5730.23 | \$0.00 | \$5,730.23 |
| 78830 | 138763000 | Accelerated Learning Charter School, Inc. | 2401.64 | \$0.00 | \$2,401.64 |
| 4325 | 78701000 | Acclaim Charter School | 11037.94 | \$0.00 | \$11,037.94 |
| 79437 | 138760000 | Acorn Montessori Charter School | 10289.61 | \$0.00 | \$10,289.61 |
| 4289 | 70516000 | Agua Fria Union High School District | 181097.06 | -\$5,559.17 | \$175,537.89 |
| 4249 | 70363000 | Aguila Elementary District | 4280.62 | \$0.00 | \$4,280.62 |
| 90758 | 78582000 | Ahwatukee Foothills Prep Early College High School, Inc. | 0 | \$0.00 | \$0.00 |
| 85875 | 78501000 | Ahwatukee Foothills Prep, Inc. | 8979.03 | -\$383.85 | \$8,595.18 |
| 79053 | 78793000 | AI BT Non-Profit Charter High School - Phoenix | 5296.07 | -\$856.40 | \$4,439.67 |
| 4409 | 100215000 | Ajo Unified District | 12991.43 | \$0.00 | \$12,991.43 |
| 5978 | 118705000 | Akimel O Otham Pee Posh Charter School, Inc. | 907.75 | \$0.00 | \$907.75 |
| 78966 | 118706000 | Akimel O'Otham Pee Posh Charter School, Inc. | 3781.03 | -\$311.40 | \$3,469.63 |
| 4280 | 70468000 | Alhambra Elementary District | 323884.69 | \$0.00 | \$323,884.69 |
| 79969 | 78967000 | All Aboard Charter School | 3135.72 | -\$136.55 | \$2,999.17 |
| 4347 | 78724000 | Allen-Cochran Enterprises, Inc. | 8669.07 | \$0.00 | \$8,669.07 |
| 81031 | 108716000 | Allsport Academy | 0 | \$0.00 | \$0.00 |
| 4161 | 10307000 | Alpine Elementary District | 1782.48 | \$0.00 | \$1,782.48 |
| 4418 | 100351000 | Altar Valley Elementary District | 15875.03 | \$0.00 | \$15,875.03 |
| 89550 | 78529000 | Ambassador Academy | 1164.7 | -\$94.17 | \$1,070.53 |
| 79215 | 78989000 | American Basic Schools LLC | 20319.87 | -\$912.26 | \$19,407.61 |
| 80995 | 108794000 | American Charter Schools Foundation d.b.a. Alta Vista High School | 14277.78 | \$0.00 | \$14,277.78 |
| 79883 | 118703000 | American Charter Schools Foundation d.b.a. Apache Trail High School | 8891.08 | \$0.00 | \$8,891.08 |
| 79874 | 78950000 | American Charter Schools Foundation d.b.a. Crestview College Preparatory High Sc | 6151.28 | \$0.00 | \$6,151.28 |
| 79872 | 78947000 | American Charter Schools Foundation d.b.a. Desert Hills High School | 0 | \$0.00 | \$0.00 |
| 79873 | 78948000 | American Charter Schools Foundation d.b.a. Estrella High School | 4735.3 | \$0.00 | \$4,735.30 |
| 79875 | 78951000 | American Charter Schools Foundation d.b.a. Peoria Accelerated High School | 20773.18 | \$0.00 | \$20,773.18 |
| 80989 | 78983000 | American Charter Schools Foundation d.b.a. South Pointe High School | 13202.35 | \$0.00 | \$13,202.35 |
| 88334 | 78517000 | American Charter Schools Foundation d.b.a. South Ridge High School | 16292.72 | -\$708.00 | \$15,584.72 |
| 79877 | 78953000 | American Charter Schools Foundation d.b.a. Sun Valley High School | 20267.79 | \$0.00 | \$20,267.79 |
| 79879 | 78956000 | American Charter Schools Foundation d.b.a. West Phoenix High School | 14886.02 | \$0.00 | \$14,886.02 |
| 6365 | 138754000 | American Heritage Academy | 13863.98 | \$0.00 | \$13,863.98 |
| 4348 | 78725000 | American Leadership Academy, Inc. | 73335.7 | -\$4,836.41 | \$68,499.29 |
| 4406 | 100210000 | Amphitheater Unified District | 345322.42 | \$0.00 | \$345,322.42 |
| 4506 | 140550000 | Antelope Union High School District | 9277.56 | \$0.00 | \$9,277.56 |
| 90532 | 78525000 | Anthem Preparatory Academy | 20901.03 | -\$1,698.21 | \$19,202.82 |
| 4178 | 20342000 | Apache Elementary District | 231.03 | \$0.00 | \$231.03 |
| 4443 | 110243000 | Apache Junction Unified District | 111506.14 | \$0.00 | \$111,506.14 |
| 79426 | 108785000 | Aprender Tucson | 5965.81 | \$0.00 | \$5,965.81 |
| 90917 | 78597000 | Archway Classical Academy Chandler | 13589.14 | -\$1,200.60 | \$12,388.54 |
| 91878 | 78406000 | Archway Classical Academy Glendale | 16751.78 | \$0.00 | \$16,751.78 |
| 91758 | 78214000 | Archway Classical Academy North Phoenix | 12468.17 | \$0.00 | \$12,468.17 |
| 90857 | 78590000 | Archway Classical Academy Scottsdale | 11339.57 | -\$948.71 | \$10,390.86 |
| 90915 | 78595000 | Archway Classical Academy Trivium | 13359.26 | -\$1,138.11 | \$12,221.15 |
| 90916 | 78596000 | Archway Classical Academy Veritas | 16537.52 | -\$1,247.50 | \$15,290.02 |
| 6378 | 78665000 | Arizona Academy of Science And Technology, Inc. | 2776.46 | \$0.00 | \$2,776.46 |
| 91131 | 138785000 | Arizona Agribusiness & Equine Center, Inc. | 4408.14 | -\$342.48 | \$4,065.66 |
| 85816 | 78993000 | Arizona Agribusiness & Equine Center, Inc. | 11428.52 | \$0.00 | \$11,428.52 |
| 87403 | 78510000 | Arizona Agribusiness & Equine Center, Inc. | 6603.34 | -\$463.13 | \$6,140.21 |
| 4331 | 78707000 | Arizona Agribusiness & Equine Center, Inc. | 11111.44 | \$0.00 | \$11,111.44 |
| 90779 | 78587000 | Arizona Agribusiness & Equine Center, Inc. | 12268.86 | -\$960.65 | \$11,308.21 |
| 4346 | 78723000 | Arizona Call-a-Teen Youth Resources, Inc. | 3290.37 | \$0.00 | \$3,290.37 |
| 79947 | 108709000 | Arizona Community Development Corporation | 44298.06 | -\$885.90 | \$43,412.16 |
| 87407 | 78511000 | Arizona Connections Academy Charter School, Inc. | 25552.38 | -\$5,683.43 | \$19,868.95 |
| 85749 | 78991000 | Arizona Montessori Charter School at Anthem | 5640.34 | -\$788.38 | \$4,851.96 |
| 79449 | 78922000 | Arizona School for Integrated Academics and Technologies, Inc. | 2773.66 | \$0.00 | \$2,773.66 |
| 4345 | 78722000 | Arizona School For The Arts | 23801.41 | -\$1,386.11 | \$22,415.30 |
| 6393 | 1202000 | Arizona State School for the Deaf and Blind | 114790.95 | \$0.00 | \$114,790.95 |
| 4274 | 70447000 | Arlington Elementary District | 6979.5 | \$0.00 | \$6,979.50 |
| 4187 | 20453000 | Ash Creek Elementary District | 467.05 | -\$17.11 | \$449.94 |
| 4471 | 130231000 | Ash Fork Joint Unified District | 6458.35 | \$0.00 | \$6,458.35 |
| 91133 | 118711000 | Athlos Traditional Academy | 26095.5 | -\$2,064.94 | \$24,030.56 |
| 4272 | 70444000 | Avondale Elementary District | 128557.22 | \$0.00 | \$128,557.22 |
| 79929 | 78614000 | Avondale Learning dba Precision Academy | 8661.82 | \$0.00 | \$8,661.82 |
| 89869 | 78542000 | AZ Compass Schools, Inc. | 2811.56 | -\$374.05 | \$2,437.51 |
| 8326 | 211001000 | AZ Dept of Juvenile Corrections | 10408.25 | \$0.00 | \$10,408.25 |
| 4508 | 148757000 | Az-Tec High School | 2408.64 | -\$269.61 | \$2,139.03 |
| 4412 | 100240000 | Baboquivari Unified School District #40 | 26075.3 | \$0.00 | \$26,075.30 |
| 4468 | 130220000 | Bagdad Unified District | 13343.88 | \$0.00 | \$13,343.88 |
| 79204 | 78988000 | Ball Charter Schools (Dobson) | 13907.24 | \$0.00 | \$13,907.24 |
| 4294 | 78987000 | Ball Charter Schools (Hearn) | 14718.86 | \$0.00 | \$14,718.86 |
| 90885 | 78586000 | Ball Charter Schools (Val Vista) | 7723.88 | \$0.00 | \$7,723.88 |
| 4268 | 70431000 | Balsz Elementary District | 60437.82 | \$0.00 | \$60,437.82 |
| 91280 | 78403000 | BASIS School, Inc | 17845.93 | \$0.00 | \$17,845.93 |
| 91339 | 78212000 | BASIS School, Inc | 14165.15 | \$0.00 | \$14,165.15 |

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| 90842 | 78589000 | BASIS School, Inc. | 18070.75 | -\$1,714.02 | \$16,356.73 |
| 90862 | 38707000 | BASIS School, Inc. | 14250.55 | -\$1,291.50 | \$12,959.05 |
| 6361 | 108725000 | BASIS School, Inc. | 18197.03 | -\$597.13 | \$17,599.90 |
| 91309 | 108737000 | BASIS School, Inc. | 23120.84 | \$0.00 | \$23,120.84 |
| 81078 | 78736000 | BASIS School, Inc. | 21060.56 | -\$1,461.86 | \$19,598.70 |
| 90841 | 78588000 | BASIS School, Inc. | 19301.4 | -\$2,119.91 | \$17,181.49 |
| 91949 | 78225000 | BASIS School, Inc. | 10876.72 | \$0.00 | \$10,876.72 |
| 90508 | 78575000 | BASIS School, Inc. | 21377.09 | -\$2,251.02 | \$19,126.07 |
| 4481 | 130326000 | Beaver Creek Elementary District | 9285.17 | \$0.00 | \$9,285.17 |
| 79983 | 78972000 | Bell Canyon Charter School, Inc | 11244.42 | -\$860.84 | \$10,383.58 |
| 10972 | 78766000 | Benchmark School, Inc. | 9545.87 | \$0.00 | \$9,545.87 |
| 4355 | 78754000 | Benjamin Franklin Charter School | 38555.51 | \$0.00 | \$38,555.51 |
| 79226 | 20209000 | Benson Unified School District | 27643.54 | \$0.00 | \$27,643.54 |
| 4515 | 150576000 | Bicentennial Union High School District | 4452.24 | \$0.00 | \$4,452.24 |
| 4169 | 20202000 | Bisbee Unified District | 24038.01 | \$0.00 | \$24,038.01 |
| 89871 | 108501000 | Blue Adobe Project | 2919.61 | -\$172.95 | \$2,746.66 |
| 4231 | 60322000 | Blue Elementary District | 279.07 | \$0.00 | \$279.07 |
| 4397 | 90232000 | Blue Ridge Unified District | 55025.31 | \$0.00 | \$55,025.31 |
| 81041 | 78745000 | Blueprint Education | 0 | \$0.00 | \$0.00 |
| 90698 | 78581000 | BNE Ashur | 0 | \$0.00 | \$0.00 |
| 4224 | 50316000 | Bonita Elementary District | 3090.68 | \$0.00 | \$3,090.68 |
| 4513 | 150426000 | Bouse Elementary District | 1011.3 | \$0.00 | \$1,011.30 |
| 4171 | 20214000 | Bowie Unified District | 1872.43 | \$0.00 | \$1,872.43 |
| 4305 | 78613000 | Boys & Girls Clubs of the East Valley dba Mesa Arts Academy | 8975.28 | \$0.00 | \$8,975.28 |
| 81097 | 78746000 | Bradley Academy of Excellence, Inc. | 11075.88 | -\$964.70 | \$10,111.18 |
| 4362 | 78762000 | Bright Beginnings School, Inc. | 12177.78 | \$0.00 | \$12,177.78 |
| 4269 | 70433000 | Buckeye Elementary District | 103986.14 | \$0.00 | \$103,986.14 |
| 4284 | 70501000 | Buckeye Union High School District | 98995.99 | -\$1,941.20 | \$97,054.79 |
| 4378 | 80415000 | Bullhead City School District | 73040.41 | \$0.00 | \$73,040.41 |
| 90328 | 78565000 | CAFA, Inc. dba Learning Foundation and Performing Arts Alta Mesa | 6808.95 | -\$721.34 | \$6,087.61 |
| 90327 | 78564000 | CAFA, Inc. dba Learning Foundation and Performing Arts Gilbert | 15002.11 | -\$1,259.35 | \$13,742.76 |
| 79971 | 98749000 | CAFA, Inc. dba Learning Foundation Performing Arts School | 4763.09 | \$0.00 | \$4,763.09 |
| 79055 | 78909000 | Calibre Academy | 6930.15 | -\$1,005.10 | \$5,925.05 |
| 78888 | 78768000 | Cambridge Academy East, Inc | 14039.56 | -\$1,000.98 | \$13,038.58 |
| 79905 | 78959000 | Camelback Education, Inc | 13149.89 | -\$810.35 | \$12,339.54 |
| 91330 | 78211000 | Camino Montessori | 676.06 | \$0.00 | \$676.06 |
| 4470 | 130228000 | Camp Verde Unified District | 36611.07 | \$0.00 | \$36,611.07 |
| 90136 | 138771000 | Camp Verde Unified School District dba South Verde Technology Magnet | 976.45 | -\$301.28 | \$675.17 |
| 89758 | 78534000 | Candee Schools, Inc. | 13331.74 | -\$1,107.77 | \$12,223.97 |
| 4484 | 130350000 | Canon Elementary District | 4146.16 | \$0.00 | \$4,146.16 |
| 81029 | 108715000 | Canyon Rose Academy, Inc. | 5916.96 | \$0.00 | \$5,916.96 |
| 78858 | 108777000 | Carden of Tucson, Inc. | 3640.53 | \$0.00 | \$3,640.53 |
| 4400 | 98745000 | Career Development, Inc. | 2485.23 | \$0.00 | \$2,485.23 |
| 79047 | 78524000 | Career Success Schools | 31651.84 | -\$1,162.68 | \$30,489.16 |
| 80001 | 148761000 | Carpe Diem Collegiate High School | 9837.21 | -\$408.50 | \$9,428.71 |
| 4282 | 70483000 | Cartwright Elementary District | 428828.76 | \$0.00 | \$428,828.76 |
| 4446 | 110404000 | Casa Grande Elementary District | 167164.15 | \$0.00 | \$167,164.15 |
| 4453 | 110502000 | Casa Grande Union High School District | 87293.13 | \$0.00 | \$87,293.13 |
| 79656 | 110502700 | Casa Verde High School | -444.62 | \$0.00 | -\$444.62 |
| 4410 | 100216000 | Catalina Foothills Unified District | 119804.54 | \$0.00 | \$119,804.54 |
| 91813 | 70293700 | Cave Creek District Charter Schools | 52309.38 | \$0.00 | \$52,309.38 |
| 4244 | 70293000 | Cave Creek Unified District | 77033.41 | \$0.00 | \$77,033.41 |
| 87467 | 30801005 | CAVIAT - Coconino High School | 3456.18 | \$0.00 | \$3,456.18 |
| 87468 | 30801006 | CAVIAT - Flagstaff High School | 3696.99 | \$0.00 | \$3,696.99 |
| 79785 | 30801003 | CAVIAT - Fredonia High School | 254.76 | \$0.00 | \$254.76 |
| 79382 | 30801001 | CAVIAT - Grand Canyon High School | 118.61 | \$0.00 | \$118.61 |
| 79784 | 30801002 | CAVIAT - Page High School | 3403.69 | \$0.00 | \$3,403.69 |
| 79786 | 30801004 | CAVIAT - Williams High School | 722.24 | \$0.00 | \$722.24 |
| 79806 | 110801006 | CAVIT - Casa Grande Union High School | 2616.14 | \$0.00 | \$2,616.14 |
| 79386 | 110801001 | CAVIT - Central Arizona Valley Institute of Technology | 7612.01 | \$0.00 | \$7,612.01 |
| 79805 | 110801005 | CAVIT - Coolidge High School | 1240.73 | \$0.00 | \$1,240.73 |
| 79804 | 110801004 | CAVIT - Florence Unified | 1059.46 | \$0.00 | \$1,059.46 |
| 79803 | 110801003 | CAVIT - Maricopa Unified | 3932.4 | \$0.00 | \$3,932.40 |
| 90310 | 110801009 | CAVIT - Poston Butte High School | 1554.35 | \$0.00 | \$1,554.35 |
| 90074 | 110801008 | CAVIT - San Tan Foothills High School | 1019.04 | \$0.00 | \$1,019.04 |
| 79802 | 110801002 | CAVIT - Santa Cruz Valley Union High School | 482.56 | \$0.00 | \$482.56 |
| 90311 | 110801010 | CAVIT - Vista Grande | 1294.6 | \$0.00 | \$1,294.60 |
| 4395 | 90225000 | Cedar Unified District | 5038.16 | \$0.00 | \$5,038.16 |
| 4191 | 28750000 | Center for Academic Success, Inc. | 22491.02 | \$0.00 | \$22,491.02 |
| 79385 | 110801000 | Central Arizona Valley Institute of Technology | 0 | -\$640.66 | -\$640.66 |
| 90140 | 78550000 | Challenge Foundation Academies of Arizona, Inc. | 14604.54 | -\$1,602.06 | \$13,002.48 |
| 6362 | 78772000 | Challenge School, Inc. | 13702.39 | \$0.00 | \$13,702.39 |
| 79886 | 78957000 | Challenger Basic School, Inc. | 10850.82 | -\$582.52 | \$10,268.30 |
| 88299 | 78515000 | Chandler Preparatory Academy | 21445.49 | -\$2,019.79 | \$19,425.70 |
| 4242 | 70280000 | Chandler Unified District #80 | 964593.36 | \$0.00 | \$964,593.36 |
| 79056 | 108776000 | Children's Success Academy, Inc. | 1980.96 | \$0.00 | \$1,980.96 |
| 4158 | 10224000 | Chinle Unified District | 86141.49 | \$0.00 | \$86,141.49 |
| 4474 | 130251000 | Chino Valley Unified District | 54827.96 | \$0.00 | \$54,827.96 |
| 90138 | 78549000 | Choice Academies, Inc. | 3927.83 | -\$1,780.81 | \$2,147.02 |
| 5186 | 78995000 | Cholla Academy | 6067.56 | \$0.00 | \$6,067.56 |
| 78834 | 100220705 | Civano Charter School | 2455.6 | \$0.00 | \$2,455.60 |
| 4486 | 130403000 | Clarkdale-Jerome Elementary District | 11686.71 | \$0.00 | \$11,686.71 |
| 4229 | 60203000 | Clifton Unified District | 1478.37 | \$0.00 | \$1,478.37 |
| 79391 | 110802000 | Cobre Valley Institute of Technology District | 0 | -\$182.42 | -\$182.42 |
| 81027 | 28701000 | Cochise Community Development Corporation | 10720.26 | -\$985.28 | \$9,734.98 |
| 4177 | 20326000 | Cochise Elementary District | 2629.41 | \$0.00 | \$2,629.41 |

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| 79403 | 20801000 | Cochise Technology District | 0 | \$0.00 | \$0.00 |
| 79381 | 30801000 | Coconino Association for Vocation Industry and Technology | 0 | \$0.00 | \$0.00 |
| 10386 | 30199000 | Coconino County Accommodation School District | 4304.62 | \$0.00 | \$4,304.62 |
| 91773 | 108909000 | Collaborative Pathways, Inc. | 3823.87 | \$0.00 | \$3,823.87 |
| 4370 | 80214000 | Colorado City Unified District | 11252.7 | \$0.00 | \$11,252.70 |
| 4381 | 80502000 | Colorado River Union High School District | 55414.1 | \$0.00 | \$55,414.10 |
| 79467 | 108788000 | Compass High School, Inc. | 10007.19 | \$0.00 | \$10,007.19 |
| 90533 | 138501000 | Compass Points International, Inc | 4431.71 | -\$631.66 | \$3,800.05 |
| 4160 | 10306000 | Concho Elementary District | 4185.71 | \$0.00 | \$4,185.71 |
| 89556 | 78530000 | Concordia Charter School, Inc. | 1181.54 | -\$366.67 | \$814.87 |
| 4479 | 130317000 | Congress Elementary District | 3031.01 | \$0.00 | \$3,031.01 |
| 4416 | 100339000 | Continental Elementary District | 12866.87 | -\$798.30 | \$12,068.57 |
| 4442 | 110221000 | Coolidge Unified District | 87457.82 | \$0.00 | \$87,457.82 |
| 79077 | 78994000 | Cornerstone Charter School, Inc | 6247.29 | \$0.00 | \$6,247.29 |
| 79988 | 78975000 | Cortez Park Charter Middle School, Inc. | 6633.13 | -\$478.73 | \$6,154.40 |
| 4487 | 130406000 | Cottonwood-Oak Creek Elementary District | 47952.32 | \$0.00 | \$47,952.32 |
| 79074 | 78513000 | Countryside Gardens Charter Schools | 10448.31 | -\$1,322.72 | \$9,125.59 |
| 90331 | 108505000 | CPLC Community Schools dba Hiaki High School | 1470.19 | -\$227.44 | \$1,242.75 |
| 80032 | 108793000 | CPLC Community Schools dba Toltecalli High School | 182.75 | \$0.00 | \$182.75 |
| 4501 | 140413000 | Crane Elementary District | 143982.72 | \$0.00 | \$143,982.72 |
| 4263 | 70414000 | Creighton Elementary District | 150933.32 | \$0.00 | \$150,933.32 |
| 79443 | 78921000 | Crown Charter School, Inc | 8439.69 | \$0.00 | \$8,439.69 |
| 4483 | 130341000 | Crown King Elementary District | 74.4 | \$0.00 | \$74.40 |
| 79680 | 20801008 | CTD - Benson High School | 1724.34 | \$0.00 | \$1,724.34 |
| 79684 | 20801007 | CTD - Bowie High School | 71.89 | \$0.00 | \$71.89 |
| 79404 | 20801001 | CTD - Cochise Technology School | 389.71 | \$0.00 | \$389.71 |
| 85830 | 20801009 | CTD - Douglas High School | 5245.03 | \$0.00 | \$5,245.03 |
| 79678 | 20801006 | CTD - San Simon High School | 158.4 | \$0.00 | \$158.40 |
| 79677 | 20801005 | CTD - St. David High School | 549.1 | \$0.00 | \$549.10 |
| 79679 | 20801004 | CTD - Tombstone High School | 1218.09 | \$0.00 | \$1,218.09 |
| 79676 | 20801003 | CTD - Valley Union High School | 536.29 | \$0.00 | \$536.29 |
| 79675 | 20801002 | CTD - Willcox High School | 1040.34 | \$0.00 | \$1,040.34 |
| 90103 | 110802006 | CVIT - Globe High School | 1203.24 | \$0.00 | \$1,203.24 |
| 79790 | 110802003 | CVIT - Hayden High School | 131.78 | \$0.00 | \$131.78 |
| 79789 | 110802002 | CVIT - Miami High School | 580.66 | \$0.00 | \$580.66 |
| 88411 | 110802005 | CVIT - San Carlos High School | 688.19 | \$0.00 | \$688.19 |
| 79791 | 110802004 | CVIT - Superior High School | 403.02 | \$0.00 | \$403.02 |
| 79049 | 108666000 | Daisy Education Corporation dba Sonoran Science Academy | 19646.36 | -\$1,695.92 | \$17,950.44 |
| 90332 | 78569000 | Daisy Education Corporation dba Sonoran Science Academy - Ahwatukee | 2989.83 | -\$518.11 | \$2,471.72 |
| 89914 | 108502000 | Daisy Education Corporation dba Sonoran Science Academy - Phoenix | 7211.23 | \$0.00 | \$7,211.23 |
| 79496 | 78934000 | Deer Valley Charter Schools, Inc. | 5015.73 | \$0.00 | \$5,015.73 |
| 4246 | 70297000 | Deer Valley Unified District | 816612.68 | \$0.00 | \$816,612.68 |
| 81099 | 78621000 | Desert Heights Charter Schools | 18750.56 | -\$1,466.73 | \$17,283.83 |
| 91328 | 78230000 | Desert Mirage Preparatory Academy Public Charter Elementary School | 2895.86 | \$0.00 | \$2,895.86 |
| 79441 | 108787000 | Desert Rose Academy, Inc. | 4292.28 | \$0.00 | \$4,292.28 |
| 88308 | 108732000 | Desert Sky Community School, Inc. | 713.58 | -\$85.98 | \$627.60 |
| 10969 | 108771000 | Desert Springs Academy | 3417.86 | \$0.00 | \$3,417.86 |
| 88321 | 138714000 | Desert Star Community School, Inc. | 0 | \$0.00 | \$0.00 |
| 6258 | 48701000 | Destiny School, Inc. | 7386.96 | \$0.00 | \$7,386.96 |
| 79269 | 98651000 | Developing Innovations in Navajo Education, Inc. (DINE, Inc.) | 0 | \$0.00 | \$0.00 |
| 6357 | 58703000 | Discovery Plus Academy | 2501.31 | \$0.00 | \$2,501.31 |
| 4179 | 20345000 | Double Adobe Elementary District | 1116.69 | \$0.00 | \$1,116.69 |
| 4174 | 20227000 | Douglas Unified District | 92360.6 | \$0.00 | \$92,360.60 |
| 4228 | 60202000 | Duncan Unified District | 9849.01 | \$0.00 | \$9,849.01 |
| 4243 | 70289000 | Dysart Unified District | 613701.64 | \$0.00 | \$613,701.64 |
| 91170 | 78202000 | EAGLE College Prep II, Inc. dba EAGLE College Prep Harmony | 6778.26 | -\$371.92 | \$6,406.34 |
| 89850 | 78541000 | EAGLE South Mountain Charter, Inc. | 14920.95 | -\$1,512.65 | \$13,408.30 |
| 87401 | 78509000 | East Mesa Charter Elementary School, Inc. | 14443.73 | -\$100.69 | \$14,343.04 |
| 10971 | 78683000 | East Valley Academy | 966.35 | \$0.00 | \$966.35 |
| 4516 | 70801000 | East Valley Institute of Technology | 0 | -\$7,898.11 | -\$7,898.11 |
| 78833 | 108781000 | Eastpointe High School, Inc. | 3403.5 | \$0.00 | \$3,403.50 |
| 90506 | 108506000 | Ed Ahead | 2586.37 | -\$208.13 | \$2,378.24 |
| 4421 | 108653000 | Edge School, Inc., The | 10813.74 | \$0.00 | \$10,813.74 |
| 79981 | 78971000 | Edkey, Inc. - Arizona Conservatory for Arts and Academics | 12159.16 | \$0.00 | \$12,159.16 |
| 81045 | 78742000 | Edkey, Inc. - Pathfinder Academy | 4589.22 | -\$87.66 | \$4,501.56 |
| 81043 | 78740000 | Edkey, Inc. - Redwood Academy | 5674.63 | \$0.00 | \$5,674.63 |
| 6446 | 78915000 | Edkey, Inc. - Sequoia Charter School | 25600.67 | \$0.00 | \$25,600.67 |
| 81052 | 138705000 | Edkey, Inc. - Sequoia Ranch School | 4648.46 | \$0.00 | \$4,648.46 |
| 81050 | 78744000 | Edkey, Inc. - Sequoia School for the Deaf and Hard of Hearing | 1975.49 | \$0.00 | \$1,975.49 |
| 79211 | 78917000 | Edkey, Inc. - Sequoia Village School | 7170.31 | \$0.00 | \$7,170.31 |
| 81123 | 108717000 | Educational Impact, Inc. | 5663.84 | -\$253.12 | \$5,410.72 |
| 90201 | 78558000 | Educational Options Foundation | 0 | \$0.00 | \$0.00 |
| 4341 | 78717000 | EduPreneurship, Inc. | 2617.74 | \$0.00 | \$2,617.74 |
| 89412 | 78687000 | Eduprize Schools, LLC | 99688.92 | -\$3,947.40 | \$95,741.52 |
| 79059 | 78911000 | E-Institute Charter Schools, Inc. | 23567.37 | \$0.00 | \$23,567.37 |
| 79640 | 108792000 | El Centro for the Study of Primary and Secondary Education, Inc. | 1932.12 | \$0.00 | \$1,932.12 |
| 87440 | 108797000 | El Pueblo Integral - Teaching & Learning Collaborative | 2170.55 | \$0.00 | \$2,170.55 |
| 4185 | 20412000 | Elfrida Elementary District | 3274.34 | \$0.00 | \$3,274.34 |
| 4448 | 110411000 | Eloy Elementary District | 23538.38 | \$0.00 | \$23,538.38 |
| 6375 | 78664000 | Employ-Ability Unlimited, Inc. | 10535.74 | \$0.00 | \$10,535.74 |
| 91277 | 78401000 | Empower College Prep | 5316.85 | \$0.00 | \$5,316.85 |
| 87336 | 78505000 | Esperanza Community Collegial Academy | 0 | \$0.00 | \$0.00 |

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|-------|-----------|---|-----------|--------------|--------------|
| 92250 | 78103000 | Espiritu Community Development Corp. | 9695.31 | \$0.00 | \$9,695.31 |
| 4335 | 78711000 | Espiritu Community Development Corp. | 7379.2 | \$0.00 | \$7,379.20 |
| 7286 | 70801005 | EVIT - Apache Junction High School | 3370.13 | \$0.00 | \$3,370.13 |
| 87051 | 70801292 | EVIT - Arcadia High School | 2873.57 | \$0.00 | \$2,873.57 |
| 80662 | 70801011 | EVIT - Basha High School | 4095.8 | \$0.00 | \$4,095.80 |
| 90390 | 70801214 | EVIT - Campo Verde High School | 4541.99 | \$0.00 | \$4,541.99 |
| 7284 | 70801003 | EVIT - Chandler High School | 6606.76 | \$0.00 | \$6,606.76 |
| 87054 | 70801295 | EVIT - Chaparral High School | 3440.82 | \$0.00 | \$3,440.82 |
| 86004 | 70801097 | EVIT - Compadre High School | 559.83 | \$0.00 | \$559.83 |
| 86001 | 70801094 | EVIT - Corona Del Sol High School | 6184.48 | \$0.00 | \$6,184.48 |
| 87052 | 70801293 | EVIT - Coronado High School | 1253.01 | \$0.00 | \$1,253.01 |
| 87055 | 70801296 | EVIT - Desert Mountain High School | 3153.69 | \$0.00 | \$3,153.69 |
| 89940 | 70801213 | EVIT - Desert Ridge High School | 5889.78 | \$0.00 | \$5,889.78 |
| 86003 | 70801096 | EVIT - Desert Vista High School | 8459.67 | \$0.00 | \$8,459.67 |
| 85935 | 70801274 | EVIT - Dobson High School | 4455.05 | \$0.00 | \$4,455.05 |
| 7282 | 70801001 | EVIT - East Valley Institute of Technology | 48541.23 | \$0.00 | \$48,541.23 |
| 7288 | 70801007 | EVIT - Fountain Hills Vocational Center | 1858.45 | \$0.00 | \$1,858.45 |
| 7287 | 70801210 | EVIT - Gilbert High School | 5710.56 | \$0.00 | \$5,710.56 |
| 80963 | 70801010 | EVIT - Hamilton High School | 5634.68 | \$0.00 | \$5,634.68 |
| 89938 | 70801211 | EVIT - Highland High School | 5976.24 | \$0.00 | \$5,976.24 |
| 79796 | 70801009 | EVIT - Higley High School | 1512.65 | \$0.00 | \$1,512.65 |
| 86000 | 70801093 | EVIT - Marcos De Niza High School | 4850.14 | \$0.00 | \$4,850.14 |
| 85999 | 70801092 | EVIT - McClintock High School | 4295.58 | \$0.00 | \$4,295.58 |
| 85932 | 70801271 | EVIT - Mesa High School | 5549.88 | \$0.00 | \$5,549.88 |
| 89939 | 70801212 | EVIT - Mesquite High School | 3772.23 | \$0.00 | \$3,772.23 |
| 86002 | 70801095 | EVIT - Mountain Pointe High School | 6944 | \$0.00 | \$6,944.00 |
| 85934 | 70801273 | EVIT - Mountain View High School | 5712.23 | \$0.00 | \$5,712.23 |
| 89632 | 70801297 | EVIT - Perry High School | 4023.43 | \$0.00 | \$4,023.43 |
| 80514 | 70801012 | EVIT - Queen Creek High School | 3505.28 | \$0.00 | \$3,505.28 |
| 85936 | 70801275 | EVIT - Red Mountain High School | 6400.09 | \$0.00 | \$6,400.09 |
| 87053 | 70801294 | EVIT - Saguaro High School | 1429.07 | \$0.00 | \$1,429.07 |
| 85937 | 70801276 | EVIT - Skyline High School | 4404.6 | \$0.00 | \$4,404.60 |
| 85998 | 70801091 | EVIT - Tempe High School | 2381.92 | \$0.00 | \$2,381.92 |
| 85933 | 70801272 | EVIT - Westwood High School | 5242.03 | \$0.00 | \$5,242.03 |
| 89633 | 70801298 | EVIT - Williams Field High School | 1720.61 | \$0.00 | \$1,720.61 |
| 79214 | 78901000 | Excalibur Charter Schools, Inc. | 8959.53 | \$0.00 | \$8,959.53 |
| 78783 | 78785000 | Fit Kids, Inc. dba Champion Schools | 14190.78 | -\$980.51 | \$13,210.27 |
| 4202 | 38750000 | Flagstaff Arts And Leadership Academy | 9071.83 | -\$696.41 | \$8,375.42 |
| 4207 | 38752000 | Flagstaff Junior Academy | 8144.99 | \$0.00 | \$8,144.99 |
| 4192 | 30201000 | Flagstaff Unified District | 226790.97 | \$0.00 | \$226,790.97 |
| 4300 | 78608000 | Florence Crittenton Services of Arizona, Inc. | 12141.45 | \$0.00 | \$12,141.45 |
| 4437 | 110201000 | Florence Unified School District | 199273.52 | -\$11,857.43 | \$187,416.09 |
| 4405 | 100208000 | Flowing Wells Unified District | 133380.34 | \$0.00 | \$133,380.34 |
| 4309 | 78628000 | Foothills Academy | 14011.05 | -\$757.15 | \$13,253.90 |
| 4167 | 20100000 | Fort Huachuca Accommodation District | 23426.72 | \$0.00 | \$23,426.72 |
| 4221 | 50207000 | Fort Thomas Unified District | 14067.23 | \$0.00 | \$14,067.23 |
| 79973 | 98750000 | Founding Fathers Academies, Inc | 3865.8 | -\$258.09 | \$3,607.71 |
| 4356 | 78755000 | Fountain Hills Charter School | 3491.65 | \$0.00 | \$3,491.65 |
| 4247 | 70298000 | Fountain Hills Unified District | 45654.34 | \$0.00 | \$45,654.34 |
| 4273 | 70445000 | Fowler Elementary District | 103477.3 | \$0.00 | \$103,477.30 |
| 4495 | 138751000 | Franklin Phonetic Primary School, Inc. | 15111.4 | \$0.00 | \$15,111.40 |
| 4195 | 30206000 | Fredonia-Moccasin Unified District | 7385.06 | \$0.00 | \$7,385.06 |
| 89506 | 78528000 | Freedom Academy, Inc. | 9546.87 | -\$834.34 | \$8,712.53 |
| 4303 | 78611000 | Friendly House, Inc. | 9656.58 | -\$69.74 | \$9,586.84 |
| 4505 | 140432000 | Gadsden Elementary District | 120209.18 | \$0.00 | \$120,209.18 |
| 4157 | 10220000 | Ganado Unified School District | 35997.76 | \$0.00 | \$35,997.76 |
| 78997 | 78679000 | GAR, LLC dba Student Choice High School | 6028.72 | -\$898.33 | \$5,130.39 |
| 6372 | 78774000 | Gem Charter School, Inc. | 1140.31 | \$0.00 | \$1,140.31 |
| 4332 | 78708000 | Genesis Program, Inc. | 3403.95 | \$0.00 | \$3,403.95 |
| 90884 | 78585000 | George Gervin Youth Center, Inc. | 3014.51 | \$0.00 | \$3,014.51 |
| 84306 | 50802007 | GIFT - Duncan High School | 367.85 | \$0.00 | \$367.85 |
| 79650 | 50802002 | GIFT - Ft. Thomas High School | 461.82 | \$0.00 | \$461.82 |
| 79388 | 50802001 | GIFT - Gila Institute for Technology | 3041.1 | \$0.00 | \$3,041.10 |
| 80535 | 50802006 | GIFT - Mt. Graham High School | 96.69 | \$0.00 | \$96.69 |
| 79649 | 50802003 | GIFT - Pima High School | 812.43 | \$0.00 | \$812.43 |
| 79647 | 50802004 | GIFT - Safford High School | 2191.4 | \$0.00 | \$2,191.40 |
| 79689 | 50802005 | GIFT - Thatcher High School | 882.28 | \$0.00 | \$882.28 |
| 4238 | 70224000 | Gila Bend Unified District | 12057.73 | \$0.00 | \$12,057.73 |
| 87600 | 40149000 | Gila County Regional School District | 4200.66 | -\$402.40 | \$3,798.26 |
| 79387 | 50802000 | Gila Institute for Technology | 0 | -\$185.15 | -\$185.15 |
| 4239 | 70241000 | Gilbert Unified District | 907282.4 | \$0.00 | \$907,282.40 |
| 4271 | 70440000 | Glendale Elementary District | 307018.79 | \$0.00 | \$307,018.79 |
| 89829 | 78540000 | Glendale Preparatory Academy | 12950.03 | -\$928.92 | \$12,021.11 |
| 4285 | 70505000 | Glendale Union High School District | 392329.38 | \$0.00 | \$392,329.38 |
| 4324 | 78663000 | Global Renaissance Academy of Distinguished Education | 4041.48 | -\$208.72 | \$3,832.76 |
| 4208 | 40201000 | Globe Unified District | 39954.62 | \$0.00 | \$39,954.62 |
| 4217 | 50199000 | Graham County Special Services | 1892.21 | \$0.00 | \$1,892.21 |
| 4194 | 30204000 | Grand Canyon Unified District | 9506.88 | \$0.00 | \$9,506.88 |
| 90894 | 118709000 | Graysmark Schools Corporation | 1788.42 | -\$149.16 | \$1,639.26 |
| 10974 | 108770000 | Great Expectations Academy | 8464.04 | \$0.00 | \$8,464.04 |
| 90903 | 78593000 | Greenhouse Montessori School, Inc. | 370.84 | \$0.00 | \$370.84 |

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|-------|-----------|---|-----------|-------------|--------------|
| 79500 | 108789000 | Griffin Foundation, Inc. The | 9171.11 | \$0.00 | \$9,171.11 |
| 6369 | 108726000 | Hasan Educational Services | 4983.25 | \$0.00 | \$4,983.25 |
| 4371 | 80303000 | Hackberry School District | 1082.71 | \$0.00 | \$1,082.71 |
| 90906 | 78594000 | Happy Valley School, Inc. | 3941.36 | \$0.00 | \$3,941.36 |
| 79081 | 78998000 | Happy Valley School, Inc. | 16084.75 | \$0.00 | \$16,084.75 |
| 79501 | 148760000 | Harvest Power Community Development Group, Inc. | 47613.11 | -\$2,809.75 | \$44,803.36 |
| 89951 | 38755000 | Haven Montessori Children's House, Inc. | 2371.3 | -\$171.01 | \$2,200.29 |
| 4212 | 40241000 | Hayden-Winkelman Unified District | 8037.34 | \$0.00 | \$8,037.34 |
| 4392 | 90206000 | Heber-Overgaard Unified District | 14698.22 | \$0.00 | \$14,698.22 |
| 4336 | 78712000 | Heritage Academy, Inc. | 21963.63 | -\$1,143.04 | \$20,820.59 |
| 81076 | 78985000 | Heritage Elementary School | 18306.24 | \$0.00 | \$18,306.24 |
| 4426 | 108701000 | Hermosa Montessori Charter School | 6838.76 | \$0.00 | \$6,838.76 |
| 79061 | 108775000 | Highland Free School | 1175.15 | \$0.00 | \$1,175.15 |
| 4248 | 70260000 | Higley Unified School District | 257780.4 | \$0.00 | \$257,780.40 |
| 4328 | 78704000 | Hillcrest Academy, Inc. | 2309.65 | \$0.00 | \$2,309.65 |
| 4482 | 130335000 | Hillside Elementary District | 820.52 | \$0.00 | \$820.52 |
| 91275 | 78204000 | Hirsch Academy A Challenge Foundation | 1706.54 | \$0.00 | \$1,706.54 |
| 4389 | 90203000 | Holbrook Unified District | 50815.44 | \$0.00 | \$50,815.44 |
| 79264 | 78752000 | Horizon Community Learning Center, Inc. | 29308.8 | \$0.00 | \$29,308.80 |
| 4337 | 78713000 | Humanities and Sciences Academy of the United States, Inc. | 9996.71 | \$0.00 | \$9,996.71 |
| 4469 | 130222000 | Humboldt Unified District | 138591.45 | \$0.00 | \$138,591.45 |
| 4502 | 140416000 | Hyder Elementary District | 2839.95 | \$0.00 | \$2,839.95 |
| 89784 | 78535000 | Imagine Avondale Elementary, Inc. | 13876.34 | -\$1,410.18 | \$12,466.16 |
| 90162 | 78553000 | Imagine Avondale Middle, Inc. | 4739.37 | -\$464.84 | \$4,274.53 |
| 89561 | 78531000 | Imagine Camelback Middle, Inc. | 3984.41 | -\$419.18 | \$3,565.23 |
| 88365 | 78519000 | Imagine Charter Elementary at Camelback, Inc. | 12312.33 | -\$1,212.86 | \$11,099.47 |
| 88367 | 78520000 | Imagine Charter Elementary at Desert West, Inc. | 17901.44 | -\$805.56 | \$17,095.88 |
| 89786 | 78536000 | Imagine Coolidge Elementary, Inc. | 17171.17 | -\$1,396.20 | \$15,774.97 |
| 89563 | 78532000 | Imagine Desert West Middle, Inc. | 7918.61 | -\$292.24 | \$7,626.37 |
| 88374 | 78523000 | Imagine Elementary at Tempe, Inc. | 7791.5 | -\$551.39 | \$7,240.11 |
| 88369 | 78521000 | Imagine Middle at East Mesa, Inc. | 3054.49 | \$0.00 | \$3,054.49 |
| 88372 | 78522000 | Imagine Middle at Surprise, Inc. | 8023.58 | \$0.00 | \$8,023.58 |
| 90034 | 78547000 | Imagine Prep Coolidge, Inc. | 17757.96 | -\$1,400.08 | \$16,357.88 |
| 89788 | 78537000 | Imagine Prep Superstition, Inc. | 3963.07 | -\$344.85 | \$3,618.22 |
| 89790 | 78538000 | Imagine Prep Surprise, Inc. | 6032.71 | -\$371.57 | \$5,661.14 |
| 90160 | 78552000 | Imagine Superstition Middle, Inc. | 2938.38 | -\$230.76 | \$2,707.62 |
| 91326 | 78210000 | Incito Schools | 1896.24 | \$0.00 | \$1,896.24 |
| 90876 | 108735000 | Institute for Transformative Education, Inc. | 1668.75 | \$0.00 | \$1,668.75 |
| 5174 | 78751000 | Integrity Education Incorporated | 2024.53 | \$0.00 | \$2,024.53 |
| 4352 | 78741000 | Intelli-School, Inc. | 5170.11 | \$0.00 | \$5,170.11 |
| 90877 | 78583000 | International Charter School of Arizona | 726.04 | \$0.00 | \$726.04 |
| 4334 | 78710000 | International Commerce Secondary Schools, Inc. | 12798.87 | -\$727.53 | \$12,071.34 |
| 79062 | 118702000 | Ira H. Hayes Memorial Applied Learning Center, Inc. | 2987.92 | \$0.00 | \$2,987.92 |
| 4259 | 70405000 | Isaac Elementary District | 160616.33 | \$0.00 | \$160,616.33 |
| 4445 | 110244000 | J O Combs Unified School District | 106681.63 | -\$5,266.56 | \$101,415.07 |
| 79063 | 78795000 | James Madison Preparatory School | 7103.38 | \$0.00 | \$7,103.38 |
| 79475 | 78928000 | James Sandoval Preparatory High School | 3214.7 | \$0.00 | \$3,214.70 |
| 4388 | 90202000 | Joseph City Unified District | 12327.26 | \$0.00 | \$12,327.26 |
| 79064 | 148759000 | Juniper Tree Academy | 12256.23 | \$0.00 | \$12,256.23 |
| 4342 | 78718000 | Kaizen Education Foundation dba El Dorado High School | 1539.67 | \$0.00 | \$1,539.67 |
| 90333 | 78570000 | Kaizen Education Foundation dba Gilbert Arts Public Charter Academy | 3139.01 | -\$522.53 | \$2,616.48 |
| 90535 | 78580000 | Kaizen Education Foundation dba Havasu Preparatory Academy | 7510.98 | -\$519.48 | \$6,991.50 |
| 90334 | 78571000 | Kaizen Education Foundation dba Liberty Arts Academy | 5525.78 | -\$751.66 | \$4,774.12 |
| 79882 | 78949000 | Kaizen Education Foundation dba Maya High School | 13953.06 | \$0.00 | \$13,953.06 |
| 90548 | 78576000 | Kaizen Education Foundation dba Mission Heights Preparatory High School | 7775.37 | -\$918.01 | \$6,857.36 |
| 79880 | 108706000 | Kaizen Education Foundation dba Skyview High School | 2832.82 | \$0.00 | \$2,832.82 |
| 79233 | 78999000 | Kaizen Education Foundation dba South Pointe Elementary School | 8689.77 | -\$819.94 | \$7,869.83 |
| 78965 | 78765000 | Kaizen Education Foundation dba South Pointe Junior High School | 6103.33 | -\$548.27 | \$5,555.06 |
| 79876 | 78952000 | Kaizen Education Foundation dba Summit High School | 24783.01 | \$0.00 | \$24,783.01 |
| 79878 | 78954000 | Kaizen Education Foundation dba Tempe Accelerated High School | 8435.03 | \$0.00 | \$8,435.03 |
| 90330 | 78567000 | Kaizen Education Foundation dba Vista Grove Preparatory Academy Elementary | 12167.5 | -\$883.56 | \$11,283.94 |
| 79871 | 78946000 | Kaizen Education Foundation dba Vista Grove Preparatory Academy Middle School | 1774.53 | \$0.00 | \$1,774.53 |
| 4396 | 90227000 | Kayenta Unified District | 46941.55 | \$0.00 | \$46,941.55 |
| 79065 | 138759000 | Kestrel Schools, Inc. | 0 | \$0.00 | \$0.00 |
| 10878 | 78779000 | Keystone Montessori Charter School, Inc. | 5188.99 | \$0.00 | \$5,188.99 |
| 79420 | 108784000 | Khalsa Family Services | 6468.37 | \$0.00 | \$6,468.37 |
| 4360 | 78759000 | Khalsa Montessori Elementary Schools | 3974.22 | \$0.00 | \$3,974.22 |
| 78840 | 18759000 | Kin Dah Lichii Olta, Inc. | 890.06 | -\$549.68 | \$340.38 |
| 4383 | 88620000 | Kingman Academy Of Learning | 35622.2 | \$0.00 | \$35,622.20 |
| 79598 | 80220000 | Kingman Unified School District | 164948.11 | \$0.00 | \$164,948.11 |
| 4480 | 130323000 | Kirkland Elementary District | 1720.26 | \$0.00 | \$1,720.26 |
| 4267 | 70428000 | Kyrene Elementary District | 406294.13 | \$0.00 | \$406,294.13 |
| 90900 | 138503000 | La Tierra Community School, Inc | 3344.86 | -\$129.88 | \$3,214.98 |
| 4368 | 80201000 | Lake Havasu Unified District | 134772.48 | \$0.00 | \$134,772.48 |
| 4276 | 70459000 | Laveen Elementary District | 134752.13 | \$0.00 | \$134,752.13 |
| 79967 | 78968000 | LEAD Charter Schools | 11405.05 | \$0.00 | \$11,405.05 |
| 91174 | 78101000 | LEAD Charter Schools | 12520.56 | -\$879.58 | \$11,640.98 |
| 90637 | 118708000 | Leading Edge Academy Maricopa | 5052.18 | -\$767.67 | \$4,284.51 |
| 87349 | 78507000 | Legacy Education Group | 3567.98 | \$0.00 | \$3,567.98 |
| 79660 | 78685000 | Legacy Schools | 6119.35 | \$0.00 | \$6,119.35 |
| 91763 | 78215000 | Legacy Traditional Charter School - Laveen Village | 17380.16 | \$0.00 | \$17,380.16 |

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| 88360 | 78518000 | Legacy Traditional Charter School - Maricopa | 47472.13 | -\$6,751.69 | \$40,720.44 |
| 92199 | 78245000 | Legacy Traditional Charter Schools - Casa Grande | 23383.96 | \$0.00 | \$23,383.96 |
| 91135 | 118712000 | Legacy Traditional School - Avondale | 19513.55 | -\$1,616.09 | \$17,897.46 |
| 92047 | 78229000 | Legacy Traditional School - Gilbert | 19148.59 | \$0.00 | \$19,148.59 |
| 91137 | 118713000 | Legacy Traditional School - Northwest Tucson | 26560.3 | -\$1,829.69 | \$24,730.61 |
| 80987 | 78982000 | Leona Advanced Virtual Academy | 0 | \$0.00 | \$0.00 |
| 4266 | 70425000 | Liberty Elementary District | 74106.22 | \$0.00 | \$74,106.22 |
| 4216 | 48750000 | Liberty High School | 1984.81 | \$0.00 | \$1,984.81 |
| 10968 | 78784000 | Liberty Traditional Charter School | 13023.74 | \$0.00 | \$13,023.74 |
| 80299 | 78980000 | Life Skills Center of Arizona, Inc. | 15034.43 | \$0.00 | \$15,034.43 |
| 79926 | 108708000 | Lifelong Learning Research Institute, Inc. | 877.34 | \$0.00 | \$877.34 |
| 90754 | 108908000 | Lifelong Learning Research Institute, Inc. | 0 | \$0.00 | \$0.00 |
| 4281 | 70479000 | Litchfield Elementary District | 238816.96 | \$0.00 | \$238,816.96 |
| 79050 | 78997000 | Little Lamb Community School | 1014.6 | -\$588.33 | \$426.27 |
| 4374 | 80209000 | Littlefield Unified District | 12947.45 | \$0.00 | \$12,947.45 |
| 4278 | 70465000 | Littleton Elementary District | 121985.88 | \$0.00 | \$121,985.88 |
| 4427 | 108702000 | Luz Academy of Tucson, Inc. | 2321.58 | \$0.00 | \$2,321.58 |
| 4270 | 70438000 | Madison Elementary District | 135187.72 | \$0.00 | \$135,187.72 |
| 4199 | 30310000 | Maine Consolidated School District | 3245.68 | \$0.00 | \$3,245.68 |
| 4439 | 110208000 | Mammoth-San Manuel Unified District | 24613.91 | \$0.00 | \$24,613.91 |
| 4404 | 100206000 | Marana Unified District | 294259.35 | \$0.00 | \$294,259.35 |
| 4314 | 78647000 | Maricopa County Community College District dba Gateway Early College High School | 8208.11 | \$0.00 | \$8,208.11 |
| 4234 | 70199000 | Maricopa County Regional District | 14341.04 | \$0.00 | \$14,341.04 |
| 4441 | 110220000 | Maricopa Unified School District | 134759.37 | -\$7,879.04 | \$126,880.33 |
| 4435 | 110100000 | Mary C O'Brien Accommodation District | 6271.37 | \$0.00 | \$6,271.37 |
| 10965 | 138757000 | Mary Ellen Halvorson Educational Foundation. dba: Tri-City Prep High School | 9997.2 | \$0.00 | \$9,997.20 |
| 90861 | 78592000 | Maryvale Preparatory Academy | 5631.52 | \$0.00 | \$5,631.52 |
| 79499 | 88759000 | Masada Charter School, Inc. | 15832.35 | \$0.00 | \$15,832.35 |
| 89852 | 108798000 | Math and Science Success Academy, Inc. | 9535.18 | -\$712.41 | \$8,822.77 |
| 4473 | 130243000 | Mayer Unified School District | 14522.42 | \$0.00 | \$14,522.42 |
| 81174 | 78743000 | MCCCD on behalf of Phoenix College Preparatory Academy | 879.42 | -\$19.75 | \$859.67 |
| 4163 | 10323000 | McNary Elementary District | 3663.88 | \$0.00 | \$3,663.88 |
| 4181 | 20355000 | McNeal Elementary District | 1075.55 | \$0.00 | \$1,075.55 |
| 89486 | 78527000 | Mesa Preparatory Academy, Inc. | 12427.46 | -\$754.17 | \$11,673.29 |
| 4235 | 70204000 | Mesa Unified District | 1504943.17 | \$0.00 | \$1,504,943.17 |
| 91169 | 100220712 | Mesquite Elementary School | 0 | \$0.00 | \$0.00 |
| 5181 | 78906000 | Metropolitan Arts Institute, Inc. | 7888.04 | -\$310.88 | \$7,577.16 |
| 4463 | 128703000 | Mexicayotl Academy, Inc. | 4447.51 | -\$139.38 | \$4,308.13 |
| 4211 | 40240000 | Miami Unified District | 29367.82 | \$0.00 | \$29,367.82 |
| 79994 | 78976000 | Midtown Primary School | 2315.16 | \$0.00 | \$2,315.16 |
| 90405 | 130802002 | MIJTED - Ashfork High School | 195.2 | \$0.00 | \$195.20 |
| 90408 | 130802003 | MIJTED - Bagdad High School | 440.72 | \$0.00 | \$440.72 |
| 90407 | 130802001 | MIJTED - Bradshaw Mountain High School | 3171.43 | \$0.00 | \$3,171.43 |
| 90412 | 130802004 | MIJTED - Chino Valley High School | 1595.56 | \$0.00 | \$1,595.56 |
| 90411 | 130802007 | MIJTED - Mayer High School | 532.84 | \$0.00 | \$532.84 |
| 90406 | 130802008 | MIJTED - Mountain Institute Central Campus | 2261.61 | \$0.00 | \$2,261.61 |
| 90410 | 130802005 | MIJTED - Prescott High School | 1499.84 | \$0.00 | \$1,499.84 |
| 90409 | 130802006 | MIJTED - Seligman High School | 83.52 | \$0.00 | \$83.52 |
| 79207 | 78791000 | Milestones Charter School | 6404.33 | \$0.00 | \$6,404.33 |
| 4493 | 138712000 | Mingus Springs Charter School | 4810.31 | \$0.00 | \$4,810.31 |
| 4488 | 130504000 | Mingus Union High School District | 32050.21 | \$0.00 | \$32,050.21 |
| 78845 | 78904000 | Mission Charter School, Inc. | 3075.01 | -\$1,444.60 | \$1,630.41 |
| 4253 | 70386000 | Mobile Elementary District | 964.32 | \$0.00 | \$964.32 |
| 85516 | 88703000 | Mohave Accelerated Elementary School, Inc. | 9119.55 | -\$539.65 | \$8,579.90 |
| 79498 | 88758000 | Mohave Accelerated Learning Center | 12186.55 | \$0.00 | \$12,186.55 |
| 4379 | 80416000 | Mohave Valley Elementary District | 36493.01 | \$0.00 | \$36,493.01 |
| 4503 | 140417000 | Mohawk Valley Elementary District | 4077.42 | \$0.00 | \$4,077.42 |
| 80011 | 78977000 | Montessori Academy, Inc. | 5042.09 | -\$469.88 | \$4,572.21 |
| 4205 | 38705000 | Montessori Charter School of Flagstaff, Inc. | 6394.77 | \$0.00 | \$6,394.77 |
| 4359 | 78758000 | Montessori Day Public Schools Chartered, Inc. | 7335.44 | \$0.00 | \$7,335.44 |
| 4363 | 78763000 | Montessori Education Centre Charter School | 10476.54 | \$0.00 | \$10,476.54 |
| 79548 | 78936000 | Montessori House, Inc. | 1361.63 | -\$14.54 | \$1,347.09 |
| 4428 | 108703000 | Montessori Schoolhouse of Tucson, Inc. | 2479.43 | \$0.00 | \$2,479.43 |
| 4230 | 60218000 | Morenci Unified District | 32758.17 | \$0.00 | \$32,758.17 |
| 90192 | 78556000 | Morrison Education Group, Inc. | 6818.31 | -\$694.10 | \$6,124.21 |
| 4251 | 70375000 | Morristown Elementary District | 3758.28 | \$0.00 | \$3,758.28 |
| 90090 | 130802000 | Mountain Institute JTED | 0 | \$0.00 | \$0.00 |
| 78873 | 138768000 | Mountain Oak Charter School, Inc. | 3275.47 | \$0.00 | \$3,275.47 |
| 10879 | 108769000 | Mountain Rose Academy, Inc. | 3676.92 | \$0.00 | \$3,676.92 |
| 4203 | 38751000 | Mountain School, Inc. | 5552.99 | \$0.00 | \$5,552.99 |
| 90063 | 50207700 | Mt. Turnbull Academy | 471.47 | \$0.00 | \$471.47 |
| 79058 | 108774000 | MultiDimensional Literacy Corp. | 1485.19 | \$0.00 | \$1,485.19 |
| 4265 | 70421000 | Murphy Elementary District | 44672.98 | \$0.00 | \$44,672.98 |
| 4176 | 20323000 | Naco Elementary District | 8055.26 | \$0.00 | \$8,055.26 |
| 4252 | 70381000 | Nadaburg Unified School District | 16515.81 | \$0.00 | \$16,515.81 |
| 81117 | 90836103 | NATIVE - Chinle High School | 3837.62 | \$0.00 | \$3,837.62 |
| 81118 | 90836104 | NATIVE - Ganado High School | 1595.27 | \$0.00 | \$1,595.27 |
| 81115 | 90836101 | NATIVE - Monument Valley High School | 1777.5 | \$0.00 | \$1,777.50 |
| 81116 | 90836102 | NATIVE - Pinon High School | 1254.13 | \$0.00 | \$1,254.13 |
| 81119 | 90836105 | NATIVE - Red Mesa High School | 540.3 | \$0.00 | \$540.30 |

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|-------|-----------|--|-----------|-------------|--------------|
| 81121 | 90836107 | NATIVE - Sanders Valley High School | 1180.48 | \$0.00 | \$1,180.48 |
| 87488 | 90836108 | NATIVE - Tuba City High School | 1621.05 | \$0.00 | \$1,621.05 |
| 81120 | 90836106 | NATIVE - Window Rock High School | 2000.4 | \$0.00 | \$2,000.40 |
| 4386 | 90199000 | Navajo County Accommodation District #99 | 411.48 | \$0.00 | \$411.48 |
| 81201 | 90835211 | NAVIT - Alchesay High School | 965.18 | \$0.00 | \$965.18 |
| 78956 | 90835203 | NAVIT - Blue Ridge High School | 1658.94 | \$0.00 | \$1,658.94 |
| 80060 | 90835208 | NAVIT - Holbrook High School | 2125.82 | \$0.00 | \$2,125.82 |
| 80061 | 90835209 | NAVIT - Joseph City High School | 347.1 | \$0.00 | \$347.10 |
| 78960 | 90835205 | NAVIT - Mogollon High School (Heber-Overgaard) | 353.08 | \$0.00 | \$353.08 |
| 79319 | 90835206 | NAVIT - NAVIT Courses | 7241.98 | \$0.00 | \$7,241.98 |
| 81202 | 90835225 | NAVIT - Payson High School | 1658.62 | \$0.00 | \$1,658.62 |
| 78957 | 90835204 | NAVIT - Round Valley High School | 986.39 | \$0.00 | \$986.39 |
| 78959 | 90835202 | NAVIT - Show Low High School | 2801.11 | \$0.00 | \$2,801.11 |
| 78958 | 90835201 | NAVIT - Snowflake High School | 1558.14 | \$0.00 | \$1,558.14 |
| 79688 | 90835207 | NAVIT - St. Johns High School | 777.03 | \$0.00 | \$777.03 |
| 80062 | 90835210 | NAVIT - Winslow High School | 2143.53 | \$0.00 | \$2,143.53 |
| 4366 | 78771000 | New Horizon School for the Performing Arts | 4694.23 | -\$376.12 | \$4,318.11 |
| 4316 | 78903000 | New School For The Arts | 6079 | \$0.00 | \$6,079.00 |
| 80985 | 78981000 | New School for the Arts Middle School | 1957.98 | \$0.00 | \$1,957.98 |
| 79234 | 138654000 | New Visions Academy, Inc. | 840.52 | \$0.00 | \$840.52 |
| 6358 | 108724000 | New West School | 1049.04 | \$0.00 | \$1,049.04 |
| 78882 | 78760000 | New World Educational Center | 5784.72 | \$0.00 | \$5,784.72 |
| 10760 | 78930000 | Noah Webster Basic School | 23221.45 | \$0.00 | \$23,221.45 |
| 4457 | 120201000 | Nogales Unified District | 140665.67 | \$0.00 | \$140,665.67 |
| 90879 | 78584000 | North Phoenix Preparatory Academy | 6661.49 | \$0.00 | \$6,661.49 |
| 79701 | 78945000 | North Star Charter School, Inc. | 0 | \$0.00 | \$0.00 |
| 81114 | 90836000 | Northeast Arizona Technological Institute of Vocational Education | 0 | \$0.00 | \$0.00 |
| 78786 | 90835000 | Northern Arizona Vocational Institute of Technology | 0 | \$0.00 | \$0.00 |
| 4204 | 38701000 | Northland Preparatory Academy | 18388.02 | -\$1,113.04 | \$17,274.98 |
| 79881 | 108707000 | Nosotros, Inc | 6050.31 | -\$81.71 | \$5,968.60 |
| 90326 | 78563000 | Ombudsman Educational Services, LTD, a subsidiary of Educational Services of Ame | 9369.68 | -\$1,440.33 | \$7,929.35 |
| 4323 | 78767000 | Ombudsman Educational Services, Ltd.,a subsidiary of Educational Services of Ame | 3796.88 | \$0.00 | \$3,796.88 |
| 79503 | 28751000 | Omega Alpha Academy | 12495.74 | \$0.00 | \$12,495.74 |
| 4295 | 78603000 | OMEGA SCHOOLS d.b.a. Omega Academy, Inc. | 0 | \$0.00 | \$0.00 |
| 91238 | 108512000 | Open Doors Community School, Inc. | 1663.44 | \$0.00 | \$1,663.44 |
| 4444 | 110302000 | Oracle Elementary District | 11771.25 | -\$303.93 | \$11,467.32 |
| 4262 | 70408000 | Osborn Elementary District | 68489.45 | \$0.00 | \$68,489.45 |
| 4373 | 80306000 | Owens-Whitney Elementary District | 851.02 | \$0.00 | \$851.02 |
| 6235 | 78907000 | P.L.C. Charter Schools | 26902.88 | \$0.00 | \$26,902.88 |
| 79068 | 138758000 | PACE Preparatory Academy, Inc. | 2263.41 | \$0.00 | \$2,263.41 |
| 4196 | 30208000 | Page Unified District | 65472.45 | \$0.00 | \$65,472.45 |
| 79086 | 38753000 | Painted Desert Demonstration Projects, Inc. | 3906.91 | -\$223.58 | \$3,683.33 |
| 10967 | 138756000 | Painted Pony Ranch Charter School | 2999.68 | \$0.00 | \$2,999.68 |
| 4275 | 70449000 | Palo Verde Elementary District | 11079.76 | \$0.00 | \$11,079.76 |
| 4255 | 70394000 | Paloma School District | 2348.1 | \$0.00 | \$2,348.10 |
| 4180 | 20349000 | Palominas Elementary District | 24313.22 | \$0.00 | \$24,313.22 |
| 79578 | 78940000 | Pan-American Elementary Charter | 18583.2 | -\$868.64 | \$17,714.56 |
| 4241 | 70269000 | Paradise Valley Unified District | 783975.33 | \$0.00 | \$783,975.33 |
| 89917 | 78544000 | Paragon Education Corporation | 13710.87 | -\$1,653.29 | \$12,057.58 |
| 5180 | 78912000 | Paragon Management, Inc. | 46820.08 | -\$985.13 | \$45,834.95 |
| 79205 | 78905000 | Paramount Education Studies Inc | 8481.43 | \$0.00 | \$8,481.43 |
| 10970 | 138755000 | Park View School, Inc. | 5613.89 | -\$706.66 | \$4,907.23 |
| 4510 | 150227000 | Parker Unified School District | 46350.75 | \$0.00 | \$46,350.75 |
| 79953 | 78963000 | PAS Charter, Inc., dba Intelli-School | 7049.43 | -\$1,104.19 | \$5,945.24 |
| 4460 | 120406000 | Patagonia Elementary District | 2464.65 | \$0.00 | \$2,464.65 |
| 79069 | 128725000 | Patagonia Montessori Elementary School | 603.18 | -\$46.51 | \$556.67 |
| 4462 | 120520000 | Patagonia Union High School District | 2224.09 | \$0.00 | \$2,224.09 |
| 79024 | 78792000 | Pathfinder Charter School Foundation | 14293.11 | \$0.00 | \$14,293.11 |
| 78890 | 138702000 | Pathways KM Charter Schools, Inc | 1534.18 | \$0.00 | \$1,534.18 |
| 81024 | 78733000 | Patriot Academy, Inc. | 2983.73 | \$0.00 | \$2,983.73 |
| 4861 | 40210700 | Payson Center for Success | 1679.75 | \$0.00 | \$1,679.75 |
| 4209 | 40210000 | Payson Unified District | 55315.01 | \$0.00 | \$55,315.01 |
| 89702 | 100811230 | PCJTED - Ajo High School | 335.82 | \$0.00 | \$335.82 |
| 89696 | 100811220 | PCJTED - Amphitheater High School | 1860.74 | \$0.00 | \$1,860.74 |
| 89692 | 100811216 | PCJTED - Aztec Middle College | 0 | \$0.00 | \$0.00 |
| 89691 | 100811215 | PCJTED - Aztec Middle College Desert Vista | 0 | \$0.00 | \$0.00 |
| 89689 | 100811213 | PCJTED - Aztec Middle College East | 0 | \$0.00 | \$0.00 |
| 89690 | 100811214 | PCJTED - Aztec Middle College North West | 0 | \$0.00 | \$0.00 |
| 89697 | 100811221 | PCJTED - Canyon Del Oro High School | 3724.51 | \$0.00 | \$3,724.51 |
| 89703 | 100811240 | PCJTED - Catalina Foothills High School | 4934.02 | \$0.00 | \$4,934.02 |
| 89677 | 100811201 | PCJTED - Catalina High School | 1969.43 | \$0.00 | \$1,969.43 |
| 89709 | 100811285 | PCJTED - Central Campus | 2244.51 | \$0.00 | \$2,244.51 |
| 89678 | 100811202 | PCJTED - Cholla High School | 3202.82 | \$0.00 | \$3,202.82 |
| 89704 | 100811287 | PCJTED - Cienega High School | 4690.39 | \$0.00 | \$4,690.39 |
| 89699 | 100811290 | PCJTED - Desert View High School | 2592.04 | \$0.00 | \$2,592.04 |
| 89705 | 100811288 | PCJTED - Empire High School | 2162.25 | \$0.00 | \$2,162.25 |
| 89695 | 100811250 | PCJTED - Flowing Wells High School | 3302.42 | \$0.00 | \$3,302.42 |
| 89679 | 100811203 | PCJTED - Howenstine High School | 336.46 | \$0.00 | \$336.46 |
| 89698 | 100811222 | PCJTED - Ironwood Ridge High School | 1971.33 | \$0.00 | \$1,971.33 |

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| 89693 | 100811270 | PCJTED - Marana High School | 5236.34 | \$0.00 | \$5,236.34 |
| 89694 | 100811271 | PCJTED - Mountain View High School | 4396.03 | \$0.00 | \$4,396.03 |
| 89680 | 100811204 | PCJTED - Palo Verde High School | 1771.78 | \$0.00 | \$1,771.78 |
| 89688 | 100811212 | PCJTED - Project MORE | 389.23 | \$0.00 | \$389.23 |
| 89681 | 100811205 | PCJTED - Pueblo High School | 4306.06 | \$0.00 | \$4,306.06 |
| 89682 | 100811206 | PCJTED - Rincon High School | 1362.71 | \$0.00 | \$1,362.71 |
| 90864 | 100811265 | PCJTED - Rio Rico High School | 3888.63 | \$0.00 | \$3,888.63 |
| 89684 | 100811208 | PCJTED - Sabino High School | 1751.66 | \$0.00 | \$1,751.66 |
| 89707 | 100811280 | PCJTED - Sahuarita High School | 1933.77 | \$0.00 | \$1,933.77 |
| 89685 | 100811209 | PCJTED - Sahuarito High School | 3134.07 | \$0.00 | \$3,134.07 |
| 89686 | 100811210 | PCJTED - Santa Rita High School | 1998.85 | \$0.00 | \$1,998.85 |
| 89700 | 100811291 | PCJTED - Sunnyside High School | 4895.17 | \$0.00 | \$4,895.17 |
| 89701 | 100811299 | PCJTED - Tanque Verde High School | 746.29 | \$0.00 | \$746.29 |
| 89687 | 100811211 | PCJTED - Tucson High School | 8083.93 | \$0.00 | \$8,083.93 |
| 89683 | 100811207 | PCJTED - University High School | 463.51 | \$0.00 | \$463.51 |
| 89706 | 100811289 | PCJTED - Vail High School | 426.14 | \$0.00 | \$426.14 |
| 4369 | 80208000 | Peach Springs Unified District | 5224.64 | \$0.00 | \$5,224.64 |
| 79866 | 38702000 | PEAK School Inc., The | 2754.03 | \$0.00 | \$2,754.03 |
| 4186 | 20422000 | Pearce Elementary District | 2681.25 | \$0.00 | \$2,681.25 |
| 4283 | 70492000 | Pendergast Elementary District | 225297.92 | \$0.00 | \$225,297.92 |
| 4237 | 70211000 | Peoria Unified School District | 881218.97 | \$0.00 | \$881,218.97 |
| 4338 | 78714000 | Phoenix Advantage Charter School, Inc. | 13231.66 | \$0.00 | \$13,231.66 |
| 90273 | 78559000 | Phoenix Collegiate Academy, Inc. | 12854.36 | -\$940.72 | \$11,913.64 |
| 4340 | 78716000 | Phoenix Education Management, LLC, | 13940.87 | \$0.00 | \$13,940.87 |
| 4256 | 70401000 | Phoenix Elementary District | 162218.65 | \$0.00 | \$162,218.65 |
| 6379 | 78776000 | Phoenix School of Academic Excellence The | 4077.43 | \$0.00 | \$4,077.43 |
| 4286 | 70510000 | Phoenix Union High School District | 675405.94 | \$0.00 | \$675,405.94 |
| 4452 | 110433000 | Picacho Elementary District | 5573.34 | \$0.00 | \$5,573.34 |
| 87334 | 78504000 | Pillar Charter School | 0 | \$0.00 | \$0.00 |
| 4401 | 100100000 | Pima Accommodation District | 2845.56 | \$0.00 | \$2,845.56 |
| 4420 | 108601000 | Pima County Board of Supervisors | 3579.37 | \$0.00 | \$3,579.37 |
| 89380 | 100811000 | Pima County JTED | 0 | -\$1,404.14 | -\$1,404.14 |
| 90313 | 100811235 | Pima County JTED Annex | 275.17 | \$0.00 | \$275.17 |
| 90314 | 100811245 | Pima County JTED Cosmetology | 3704.69 | \$0.00 | \$3,704.69 |
| 90312 | 100811255 | Pima County JTED- Master Pieces | 1557.21 | \$0.00 | \$1,557.21 |
| 90536 | 108507000 | Pima Prevention Partnership | 6104.11 | -\$801.77 | \$5,302.34 |
| 89864 | 108799000 | Pima Prevention Partnership dba Pima Partnership Academy | 3118.97 | \$0.00 | \$3,118.97 |
| 79959 | 108711000 | Pima Prevention Partnership dba Pima Partnership School, The | 7221.56 | \$0.00 | \$7,221.56 |
| 90997 | 108602000 | Pima Rose Academy, Inc. | 5414.53 | -\$1,233.88 | \$4,180.65 |
| 4220 | 50206000 | Pima Unified District | 19952.77 | \$0.00 | \$19,952.77 |
| 4201 | 38706000 | Pine Forest Education Association, Inc. | 5650.14 | \$0.00 | \$5,650.14 |
| 4214 | 40312000 | Pine Strawberry Elementary District | 3457.28 | \$0.00 | \$3,457.28 |
| 81011 | 118704000 | Pinnacle Education-Casa Grande, Inc. | 1346.86 | \$0.00 | \$1,346.86 |
| 81009 | 128701000 | Pinnacle Education-Kino, Inc. | 317.4 | \$0.00 | \$317.40 |
| 80999 | 78720000 | Pinnacle Education-Mesa, Inc. | 1988.61 | \$0.00 | \$1,988.61 |
| 81001 | 78726000 | Pinnacle Education-Tempe, Inc. | 0 | \$0.00 | \$0.00 |
| 79439 | 78920000 | Pinnacle Education-WMCB, Inc. | 5581.22 | \$0.00 | \$5,581.22 |
| 4390 | 90204000 | Pinon Unified District | 33322.04 | \$0.00 | \$33,322.04 |
| 91053 | 78598000 | PLC Arts Academy at Scottsdale, Inc. | 3919.61 | -\$485.05 | \$3,434.56 |
| 79455 | 78925000 | Pointe Educational Services | 40483.86 | -\$892.89 | \$39,590.97 |
| 4188 | 20364000 | Pomerene Elementary District | 3384.62 | \$0.00 | \$3,384.62 |
| 4431 | 108744000 | Portable Practical Educational Preparation, Inc. (PPEP, Inc.) | 17115.18 | \$0.00 | \$17,115.18 |
| 87405 | 108796000 | Portable Practical Educational Preparation, Inc. (PPEP, Inc.) | 0 | \$0.00 | \$0.00 |
| 79217 | 78670000 | Precision Academy Systems, Inc | 7391.59 | \$0.00 | \$7,391.59 |
| 79569 | 78939000 | Premier Charter High School | 7747.5 | \$0.00 | \$7,747.50 |
| 4466 | 130201000 | Prescott Unified District | 120991.14 | \$0.00 | \$120,991.14 |
| 88317 | 78516000 | Prescott Valley Charter School | 0 | \$0.00 | \$0.00 |
| 4425 | 108778000 | Presidio School | 10685.11 | \$0.00 | \$10,685.11 |
| 90539 | 108509000 | Presidio School, Inc. | 2188.86 | -\$285.94 | \$1,902.92 |
| 79461 | 78926000 | Primavera Technical Learning Center | 0 | \$0.00 | \$0.00 |
| 4511 | 150404000 | Quartzsite Elementary District | 5712.8 | \$0.00 | \$5,712.80 |
| 4245 | 70295000 | Queen Creek Unified District | 118819.73 | \$0.00 | \$118,819.73 |
| 4438 | 110203000 | Ray Unified District | 14781.01 | \$0.00 | \$14,781.01 |
| 4159 | 10227000 | Red Mesa Unified District | 20421.93 | \$0.00 | \$20,421.93 |
| 4447 | 110405000 | Red Rock Elementary District | 7905.87 | -\$883.38 | \$7,022.49 |
| 91317 | 78209000 | Reid Traditional Schools' Painted Rock Academy Inc. | 12866.29 | \$0.00 | \$12,866.29 |
| 4306 | 78749000 | Reid Traditional Schools' Valley Academy, Inc. | 19775.79 | \$0.00 | \$19,775.79 |
| 90275 | 78560000 | Research Based Education Corporation | 3979.22 | -\$418.33 | \$3,560.89 |
| 4301 | 78609000 | Ridgeline Academy, A Challenge Foundation Academy | 10754.37 | \$0.00 | \$10,754.37 |
| 4257 | 70402000 | Riverside Elementary District | 18381.59 | \$0.00 | \$18,381.59 |
| 4279 | 70466000 | Roosevelt Elementary District | 227346.64 | \$0.00 | \$227,346.64 |
| 87399 | 78508000 | Rosefield Charter Elementary School, Inc. | 16746.12 | -\$1,215.21 | \$15,530.91 |
| 4155 | 10210000 | Round Valley Unified District | 33492.11 | \$0.00 | \$33,492.11 |
| 81033 | 78735000 | RSD Charter School, Inc. | 2948.86 | \$0.00 | \$2,948.86 |
| 4449 | 110418000 | Sacaton Elementary District | 11509.15 | \$0.00 | \$11,509.15 |
| 4254 | 70290000 | Saddle Mountain Unified School District | 34230.28 | \$0.00 | \$34,230.28 |
| 4218 | 50201000 | Safford Unified District | 75859.75 | \$0.00 | \$75,859.75 |
| 89414 | 78688000 | Sage Academy, Inc. | 4000.23 | -\$264.27 | \$3,735.96 |
| 4411 | 100230000 | Sahuarita Unified District | 129592.86 | -\$2,872.79 | \$126,720.07 |
| 4514 | 150430000 | Salome Consolidated Elementary District | 2743.64 | \$0.00 | \$2,743.64 |
| 4320 | 78656000 | Salt River Pima-Maricopa Community Schools | 4054 | \$0.00 | \$4,054.00 |

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|-------|-----------|---|------------|-------------|----------------|
| 4210 | 40220000 | San Carlos Unified District | 34740.4 | \$0.00 | \$34,740.40 |
| 4414 | 100335000 | San Fernando Elementary District | 730.61 | \$0.00 | \$730.61 |
| 85878 | 20209700 | San Pedro Valley High School | 694.03 | \$0.00 | \$694.03 |
| 4172 | 20218000 | San Simon Unified District | 3343.56 | \$0.00 | \$3,343.56 |
| 89798 | 78539000 | San Tan Montessori School, Inc. | 13415.55 | -\$1,113.37 | \$12,302.18 |
| 4156 | 10218000 | Sanders Unified District | 21922.05 | \$0.00 | \$21,922.05 |
| 4459 | 120328000 | Santa Cruz Elementary District | 4819.89 | -\$10.96 | \$4,808.93 |
| 79066 | 128726000 | Santa Cruz Valley Opportunities in Education, Inc. | 1345.42 | \$0.00 | \$1,345.42 |
| 4458 | 120235000 | Santa Cruz Valley Unified District | 79928.36 | \$0.00 | \$79,928.36 |
| 4454 | 110540000 | Santa Cruz Valley Union High School District | 10826.09 | \$0.00 | \$10,826.09 |
| 85454 | 108719000 | Satori, Inc. | 5217.52 | \$0.00 | \$5,217.52 |
| 79951 | 78962000 | SC Jensen Corporation, Inc. dba Intelli-School | 2932.57 | -\$439.74 | \$2,492.83 |
| 91110 | 78243000 | Scottsdale Country Day School | 1861.91 | \$0.00 | \$1,861.91 |
| 89756 | 78533000 | Scottsdale Preparatory Academy | 24594.13 | -\$1,877.62 | \$22,716.51 |
| 4240 | 70248000 | Scottsdale Unified District | 607346.93 | \$0.00 | \$607,346.93 |
| 4492 | 138708000 | Sedona Charter School, Inc. | 3080.38 | \$0.00 | \$3,080.38 |
| 4467 | 130209000 | Sedona-Oak Creek JUSD #9 | 32120.42 | \$0.00 | \$32,120.42 |
| 79072 | 78796000 | Self Development Charter School | 10588.63 | -\$751.39 | \$9,837.24 |
| 4472 | 130240000 | Seligman Unified District | 4592.19 | \$0.00 | \$4,592.19 |
| 4250 | 70371000 | Sentinel Elementary District | 932.2 | \$0.00 | \$932.20 |
| 4329 | 78705000 | Sequoia Choice Schools, LLP | 0 | \$0.00 | \$0.00 |
| 6353 | 98746000 | Shonto Governing Board of Education, Inc. | 13304.6 | \$0.00 | \$13,304.60 |
| 4393 | 90210000 | Show Low Unified District | 59005.89 | \$0.00 | \$59,005.89 |
| 79887 | 108710000 | Sierra Oaks School, Inc. | 0 | \$0.00 | \$0.00 |
| 79985 | 78973000 | Sierra Vista Charter School, Inc. | 7830.84 | \$0.00 | \$7,830.84 |
| 4175 | 20268000 | Sierra Vista Unified District | 138605.53 | \$0.00 | \$138,605.53 |
| 4478 | 130315000 | Skull Valley Elementary District | 674.37 | \$0.00 | \$674.37 |
| 90329 | 78566000 | Skyline Gila River Schools, LLC | 2763.22 | -\$412.97 | \$2,350.25 |
| 79084 | 78914000 | Skyline Schools, Inc. | 4094.12 | \$0.00 | \$4,094.12 |
| 4496 | 138752000 | Skyview School, Inc. | 9345.54 | -\$159.59 | \$9,185.95 |
| 4391 | 90205000 | Snowflake Unified District | 60000.05 | \$0.00 | \$60,000.05 |
| 4222 | 50305000 | Solomon Elementary District | 4935.85 | \$0.00 | \$4,935.85 |
| 4500 | 140411000 | Somerton Elementary District | 62217.46 | \$0.00 | \$62,217.46 |
| 4461 | 120425000 | Sonoita Elementary District | 3159.32 | \$0.00 | \$3,159.32 |
| 78868 | 78786000 | Sonoran Desert School | 973.67 | \$0.00 | \$973.67 |
| 89915 | 108503000 | Sonoran Science Academy - Broadway | 9028.57 | -\$640.23 | \$8,388.34 |
| 90284 | 108504000 | Sonoran Science Academy - Davis Monthan | 6532.97 | -\$787.36 | \$5,745.61 |
| 90541 | 78577000 | Sonoran Science Academy - Phoenix Metro | 3934.35 | -\$455.14 | \$3,479.21 |
| 91329 | 78240000 | South Mountain Preparatory Academy Public Charter Elementary School | 1734.25 | \$0.00 | \$1,734.25 |
| 91108 | 78599000 | South Phoenix Academy Inc. | 8932.99 | -\$360.33 | \$8,572.66 |
| 90540 | 78578000 | South Valley Academy, Inc. | 3869.19 | -\$274.26 | \$3,594.93 |
| 79000 | 108772000 | Southern Arizona Community Academy, Inc. | 6804.24 | \$0.00 | \$6,804.24 |
| 79085 | 108779000 | Southgate Academy, Inc. | 15429.43 | \$0.00 | \$15,429.43 |
| 92043 | 78228000 | Southwest Leadership Academy | 17426.71 | \$0.00 | \$17,426.71 |
| 4173 | 20221000 | St David Unified District | 11839.18 | \$0.00 | \$11,839.18 |
| 4153 | 10201000 | St Johns Unified District | 23042.42 | \$0.00 | \$23,042.42 |
| 4451 | 110424000 | Stanfield Elementary District | 14136.53 | \$0.00 | \$14,136.53 |
| 85807 | 78992000 | StarShine Academy | 558.16 | \$0.00 | \$558.16 |
| 4313 | 78634000 | STEP UP Schools, Inc. | 2252.55 | \$0.00 | \$2,252.55 |
| 10966 | 78781000 | Stepping Stones Academy | 1086.59 | \$0.00 | \$1,086.59 |
| 79453 | 78924000 | Success School | 18456.36 | -\$1,332.45 | \$17,123.91 |
| 4407 | 100212000 | Sunnyside Unified District | 412456.29 | \$0.00 | \$412,456.29 |
| 4440 | 110215000 | Superior Unified School District | 12830.29 | \$0.00 | \$12,830.29 |
| 4408 | 100213000 | Tanque Verde Unified District | 47009.11 | -\$1,496.25 | \$45,512.86 |
| 90142 | 78551000 | Teleos Preparatory Academy | 8562.06 | -\$782.87 | \$7,779.19 |
| 79218 | 88702000 | Telesis Center for Learning, Inc. | 12714.6 | -\$677.67 | \$12,036.93 |
| 4361 | 78761000 | Tempe Preparatory Academy | 7790.73 | \$0.00 | \$7,790.73 |
| 89947 | 78545000 | Tempe Preparatory Junior Academy | 5717.81 | -\$484.00 | \$5,233.81 |
| 4258 | 70403000 | Tempe School District | 266280.86 | \$0.00 | \$266,280.86 |
| 4287 | 70513000 | Tempe Union High School District | 362763.83 | \$0.00 | \$362,763.83 |
| 4219 | 50204000 | Thatcher Unified District | 38590.45 | \$0.00 | \$38,590.45 |
| 6355 | 108722000 | The Charter Foundation, Inc. | 18228.74 | \$0.00 | \$18,228.74 |
| 90287 | 78561000 | The Odyssey Preparatory Academy, Inc. | 63850.44 | -\$3,950.02 | \$59,900.42 |
| 91250 | 78206000 | The Paideia Academies, Inc. | 12095.59 | \$0.00 | \$12,095.59 |
| 79131 | 48703000 | The Shelby School | 1322.03 | \$0.00 | \$1,322.03 |
| 4264 | 70417000 | Tolleson Elementary District | 61517.28 | \$0.00 | \$61,517.28 |
| 4288 | 70514000 | Tolleson Union High School District | 264288.94 | \$0.00 | \$264,288.94 |
| 4450 | 110422000 | Toltec Elementary District | 26164.17 | \$0.00 | \$26,164.17 |
| 4168 | 20201000 | Tombstone Unified District | 25366.6 | \$0.00 | \$25,366.60 |
| 4215 | 40333000 | Tonto Basin Elementary District | 2238.77 | \$0.00 | \$2,238.77 |
| 4376 | 80412000 | Topock Elementary District | 3573.12 | \$0.00 | \$3,573.12 |
| 4225 | 58702000 | Triumphant Learning Center | 2868.39 | \$0.00 | \$2,868.39 |
| 90859 | 78591000 | Trivium Preparatory Academy | 7146.18 | -\$342.41 | \$6,803.77 |
| 4197 | 30215000 | Tuba City Unified District | 41834.29 | \$0.00 | \$41,834.29 |
| 91279 | 108401000 | Tucson Collegiate Prep, Inc. | 4155.44 | \$0.00 | \$4,155.44 |
| 79073 | 108773000 | Tucson Country Day School, Inc. | 16204.41 | \$0.00 | \$16,204.41 |
| 79979 | 108714000 | Tucson International Academy, Inc. | 9400.67 | -\$786.58 | \$8,614.09 |
| 6374 | 108768000 | Tucson Preparatory School | 2801.17 | \$0.00 | \$2,801.17 |
| 85448 | 108720000 | Tucson Small School Project | 5108.92 | \$0.00 | \$5,108.92 |
| 4403 | 100201000 | Tucson Unified District | 1206108.74 | \$0.00 | \$1,206,108.74 |
| 4422 | 108660000 | Tucson Youth Development/ACE Charter High School | 6504.92 | \$0.00 | \$6,504.92 |

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|-------|-----------|---|-----------|-------------|--------------|
| 4310 | 78630000 | Twenty First Century Charter School, Inc. Bennett Academy | 11612.1 | -\$318.16 | \$11,293.94 |
| 4277 | 70462000 | Union Elementary District | 40139.33 | \$0.00 | \$40,139.33 |
| 91305 | 78208000 | University Public Schools, Inc. | 4524.37 | \$0.00 | \$4,524.37 |
| 91303 | 78207000 | University Public Schools, Inc. | 12089.24 | \$0.00 | \$12,089.24 |
| 89949 | 78546000 | University Public Schools, Inc. | 21115.58 | -\$2,180.88 | \$18,934.70 |
| 91307 | 78205000 | University Public Schools, Inc. | 22266.57 | \$0.00 | \$22,266.57 |
| 79625 | 130801002 | VACTE - Camp Verde Unified School District | 1975.26 | \$0.00 | \$1,975.26 |
| 79398 | 130801001 | VACTE - Mingus Union High School | 2512.16 | \$0.00 | \$2,512.16 |
| 79626 | 130801003 | VACTE - Sedona-Oak Creek Joint Unified School District | 1603.26 | \$0.00 | \$1,603.26 |
| 88061 | 130801006 | VACTE - Valley Academy for Career and Technology Education | 296.24 | \$0.00 | \$296.24 |
| 91167 | 100220710 | Vail Charter Schools | 38313.84 | \$0.00 | \$38,313.84 |
| 5852 | 100220700 | Vail High School | 11523.51 | \$0.00 | \$11,523.51 |
| 4413 | 100220000 | Vail Unified District | 232791.04 | -\$5,059.82 | \$227,731.22 |
| 4380 | 80322000 | Valentine Elementary District | 1825.82 | \$0.00 | \$1,825.82 |
| 79397 | 130801000 | Valley Academy for Career and Technology Education | 0 | \$0.00 | \$0.00 |
| 79957 | 78964000 | Valley of the Sun Waldorf Education Association, dba Desert Marigold School | 5621 | -\$640.10 | \$4,980.90 |
| 4190 | 20522000 | Valley Union High School District | 3969.51 | \$0.00 | \$3,969.51 |
| 4455 | 118707000 | Vechij Himdag Alternative School, Inc. | 477.69 | \$0.00 | \$477.69 |
| 90317 | 78562000 | Vector School District, Inc. | 0 | \$0.00 | \$0.00 |
| 80992 | 78984000 | Veritas Preparatory Academy | 19434.4 | -\$879.52 | \$18,554.88 |
| 4162 | 10309000 | Vernon Elementary District | 2995.06 | -\$139.91 | \$2,855.15 |
| 4358 | 78757000 | Victory High School, Inc. | 268.17 | \$0.00 | \$268.17 |
| 4339 | 78715000 | Villa Montessori Charter School | 16114.31 | \$0.00 | \$16,114.31 |
| 4430 | 108705000 | Vision Charter School, Inc. | 253.59 | \$0.00 | \$253.59 |
| 79671 | 38708000 | Visions Unlimited Academy, Inc. | 1000 | \$0.00 | \$1,000.00 |
| 79907 | 78960000 | Vista Charter School | 306.59 | \$0.00 | \$306.59 |
| 91948 | 78224000 | Vista College Preparatory, Inc. | 1143.83 | \$0.00 | \$1,143.83 |
| 4260 | 70406000 | Washington Elementary School District | 516618.85 | \$0.00 | \$516,618.85 |
| 90305 | 80850004 | WAVE - Kingman High School | 5772.91 | \$0.00 | \$5,772.91 |
| 90306 | 80850001 | WAVE - Lake Havasu High School | 5626.28 | \$0.00 | \$5,626.28 |
| 90307 | 80850002 | WAVE - Mohave High School | 3493.01 | \$0.00 | \$3,493.01 |
| 90304 | 80850005 | WAVE - Parker High School | 997.81 | \$0.00 | \$997.81 |
| 90308 | 80850003 | WAVE - River Valley High School | 1412.54 | \$0.00 | \$1,412.54 |
| 90851 | 80850007 | WAVE Central Campus | 4.21 | \$0.00 | \$4.21 |
| 4504 | 140424000 | Wellton Elementary District | 8343.15 | \$0.00 | \$8,343.15 |
| 4512 | 150419000 | Wenden Elementary District | 2684.33 | \$0.00 | \$2,684.33 |
| 79497 | 78935000 | West Gilbert Charter Elementary School, Inc. | 9234.71 | \$0.00 | \$9,234.71 |
| 79990 | 78974000 | West Gilbert Charter Middle School, Inc. | 2876.65 | \$0.00 | \$2,876.65 |
| 90036 | 78548000 | West Valley Arts and Technology Academy, Inc. | 8315.75 | -\$443.93 | \$7,871.82 |
| 90123 | 80850000 | Western Arizona Vocational District #50 | 0 | \$0.00 | \$0.00 |
| 81157 | 70802210 | West-MEC - Agua Fria High School | 2364.27 | \$0.00 | \$2,364.27 |
| 87317 | 70802225 | West-MEC - Apollo High School | 3682.27 | \$0.00 | \$3,682.27 |
| 87319 | 70802227 | West-MEC - Barry Goldwater High School | 2900.14 | \$0.00 | \$2,900.14 |
| 87318 | 70802226 | West-MEC - Boulder Creek High School | 2841.34 | \$0.00 | \$2,841.34 |
| 81158 | 70802211 | West-MEC - Buckeye Union High School | 2646.78 | \$0.00 | \$2,646.78 |
| 81150 | 70802203 | West-MEC - Cactus High School | 2634.16 | \$0.00 | \$2,634.16 |
| 81148 | 70802201 | West-MEC - Centennial High School | 4683.18 | \$0.00 | \$4,683.18 |
| 87465 | 70802234 | West-MEC - Central Campus | 15572.06 | \$0.00 | \$15,572.06 |
| 87316 | 70802224 | West-MEC - Cortez High School | 1598.13 | \$0.00 | \$1,598.13 |
| 87320 | 70802228 | West-MEC - Deer Valley High School | 2291.51 | \$0.00 | \$2,291.51 |
| 81156 | 70802209 | West-MEC - Desert Edge High School | 2172.85 | \$0.00 | \$2,172.85 |
| 81153 | 70802206 | West-MEC - Dysart High School | 2531.87 | \$0.00 | \$2,531.87 |
| 81159 | 70802212 | West-MEC - Estrella Foothills High School | 2419.39 | \$0.00 | \$2,419.39 |
| 87315 | 70802223 | West-MEC - Glendale High School | 3224.88 | \$0.00 | \$3,224.88 |
| 87314 | 70802222 | West-MEC - Greenway High School | 3479.22 | \$0.00 | \$3,479.22 |
| 88382 | 70802239 | West-MEC - Horizon High School | 2845.76 | \$0.00 | \$2,845.76 |
| 87313 | 70802221 | West-MEC - Independence High School | 2483.49 | \$0.00 | \$2,483.49 |
| 81149 | 70802202 | West-MEC - Ironwood High School | 3800.35 | \$0.00 | \$3,800.35 |
| 88378 | 70802235 | West-MEC - Liberty High School | 3974.39 | \$0.00 | \$3,974.39 |
| 81155 | 70802208 | West-MEC - Millennium High School | 3388.55 | \$0.00 | \$3,388.55 |
| 87312 | 70802220 | West-MEC - Moon Valley High School | 3413.3 | \$0.00 | \$3,413.30 |
| 87321 | 70802229 | West-MEC - Mountain Ridge High School | 2816.62 | \$0.00 | \$2,816.62 |
| 88381 | 70802238 | West-MEC - North Canyon High School | 4225.01 | \$0.00 | \$4,225.01 |
| 88380 | 70802237 | West-MEC - Paradise Valley High School | 3886.72 | \$0.00 | \$3,886.72 |
| 81151 | 70802204 | West-MEC - Peoria High School | 3744.41 | \$0.00 | \$3,744.41 |
| 88383 | 70802240 | West-MEC - Pinnacle High School | 3507.19 | \$0.00 | \$3,507.19 |
| 85867 | 70802215 | West-MEC - Raymond S. Kellis | 3697.04 | \$0.00 | \$3,697.04 |
| 87322 | 70802230 | West-MEC - Sandra Day O'Connor High School | 2878.75 | \$0.00 | \$2,878.75 |
| 88384 | 70802241 | West-MEC - Shadow Mountain High School | 2191.12 | \$0.00 | \$2,191.12 |
| 90278 | 70802245 | West-MEC - Shadow Ridge High School | 2322.78 | \$0.00 | \$2,322.78 |
| 87311 | 70802219 | West-MEC - Sunnyslope High School | 1897.11 | \$0.00 | \$1,897.11 |
| 81152 | 70802205 | West-MEC - Sunrise Mountain High School | 3126.22 | \$0.00 | \$3,126.22 |
| 87310 | 70802218 | West-MEC - Thunderbird High School | 2070.82 | \$0.00 | \$2,070.82 |
| 85865 | 70802213 | West-MEC - Tonopah Valley High School | 808.99 | \$0.00 | \$808.99 |
| 88385 | 70802242 | West-MEC - Valley Vista High School | 4803.06 | \$0.00 | \$4,803.06 |
| 88379 | 70802236 | West-MEC - Verrado High School | 2891.78 | \$0.00 | \$2,891.78 |
| 87309 | 70802217 | West-MEC - Washington High School | 3090.21 | \$0.00 | \$3,090.21 |
| 80923 | 70802000 | West-MEC - Western Maricopa Education Center | 0 | -\$1,686.73 | -\$1,686.73 |
| 87323 | 70802231 | West-MEC - Wickenburg High School | 1447.29 | \$0.00 | \$1,447.29 |
| 81154 | 70802207 | West-MEC - Willow Canyon High School | 3354.5 | \$0.00 | \$3,354.50 |
| 89574 | 70802243 | West-MEC - Youngker High School | 2381.19 | \$0.00 | \$2,381.19 |

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|-------|-----------|---|-----------|--------|---------------------|
| 6363 | 78773000 | Westwind Children's Services | 1914.08 | \$0.00 | \$1,914.08 |
| 79483 | 78931000 | Westwind Middle School Academy | 467.2 | \$0.00 | \$467.20 |
| 4394 | 90220000 | Whiteriver Unified District | 51804.66 | \$0.00 | \$51,804.66 |
| 4236 | 70209000 | Wickenburg Unified District | 37887.15 | \$0.00 | \$37,887.15 |
| 4170 | 20213000 | Willcox Unified District | 29569.11 | \$0.00 | \$29,569.11 |
| 4193 | 30202000 | Williams Unified District | 17152.5 | \$0.00 | \$17,152.50 |
| 4261 | 70407000 | Wilson Elementary District | 26817.79 | \$0.00 | \$26,817.79 |
| 4154 | 10208000 | Window Rock Unified District | 55190.66 | \$0.00 | \$55,190.66 |
| 4387 | 90201000 | Winslow Unified District | 52267.86 | \$0.00 | \$52,267.86 |
| 4485 | 130352000 | Yarnell Elementary District | 1256.73 | \$0.00 | \$1,256.73 |
| 79379 | 130199000 | Yavapai Accommodation School District | 3735.51 | \$0.00 | \$3,735.51 |
| 4213 | 40305000 | Young Elementary District | 1659.69 | \$0.00 | \$1,659.69 |
| 4385 | 88755000 | Young Scholars Academy Charter School Corp. | 10035.41 | \$0.00 | \$10,035.41 |
| 4377 | 80313000 | Yucca Elementary District | 544.89 | \$0.00 | \$544.89 |
| 4499 | 140401000 | Yuma Elementary District | 207674.09 | \$0.00 | \$207,674.09 |
| 4509 | 148758000 | Yuma Private Industry Council, Inc. | 4140.96 | \$0.00 | \$4,140.96 |
| 4507 | 140570000 | Yuma Union High School District | 282036.89 | \$0.00 | \$282,036.89 |